



RA-MILL, LLC

INVOICE

1409 South Lamar, Suite 522
 Dallas, Texas 75215
 Phone (469) 682-2231 Alt. (214) 666-2855

DATE: February 6, 2005
 INVOICE # 05-1004

BILL TO:
 Odyssey Residential Holdings, Inc.
 Attn: Salem Jafar
 Per Bill Fisher

FOR: Pecan Grove - Dallas

DESCRIPTION	HOURS	RATE	AMOUNT
Pecan Grove - 250 Townhome Units Construction Consulting Services & Project Planning			\$ 180,000.00
Payment: PROMPT PAYMENT REQUESTED			
		SUBTOTAL	\$ 180,000.00
		TAX RATE	0.00%
		SALES TAX	
		OTHER	
		TOTAL	\$ 180,000.00

CC: Darren Reagan
 The BSEATCDC, Inc. - Project Managers
 Ph: 214-467-7600 Fax 214-467-7704

Make all checks payable to RA-MILL, LLC
 Total due in 15 days. Overdue accounts subject to a service charge of 1% per month.

THANK YOU FOR YOUR BUSINESS!

GOVERNMENT
 EXHIBIT
 1962

3:07-CR-0289-M